

marlinz pharma



64, Akshay Industrial Estate,
Ambawadi Road,
GUJARAT - 390017

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INVOICE

GSTIN : 24HDE7487RE5RT4

Customer Detail

Name Dr. Sejal Desai
Address 56 Diamond Garden, City Light Road, Near Galaxy Circle
PHONE 9705013867
GSTIN 24TBTEP9131Z1Z4
Place of Supply Gujarat (58)

Invoice No. 974
Invoice Date 04-Dec-23
Challan Date 04-Dec-23
L.R. No. 82654
Transport
Transport ID
Vehicle Number

Name of Product / Service	Batch No.	HSN / SAC	Qty	Rate	Exp Date	GST		Total
						Amount	%	
Arnica 200	447009	4315	42	577	13-09-2022	4144.01	12%	24234.00
Belladonna 30	739762	3611	46	285	23-03-2022	2241.81	12%	13110.00
Aconite 30	719910	3281	50	794	17-03-2022	6788.70	12%	39700.00
Nux Vomica 30	400126	3022	2	903	06-05-2022	308.83	12%	1806.00
Total								78850.00

Discount -3942.50
Taxable Value 74907.50
CGST(6%) 4494.45
SGST(6%) 4494.45
Total Amount After Tax 83896.40

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name RAF CAMP
Bank Account Number 13493285855
Bank Branch IFSC SBIN907TR6

Terms and Conditions

1. Subject to our home Jurisdiction.
2. Our Responsibility Ceases as soon as goods leaves our Premises.
3. Goods once sold will not taken back.
4. Delivery Ex-Premises.

For Om Pharma

Authorised Signatory